

# State of Arizona



## Campaign Finance Report

**Vote Bob Green**  
**Committee #: 201000291**

**Treasurer: Green, Robert**  
**4522 E Rowel Rd, Phoenix, AZ 85050**  
**Phone: (480) 717-7262**  
**Email: bobgreen@q.com**  
**Candidate Name: Green, Robert**  
**Office Sought: State Senator - District No. 7**

### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 26, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$600.00
Total Cash Disbursements this Reporting Period:	\$13.34
Cash Balance at End of Reporting Period:	\$586.66

Report ID: 51992

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$300.00	\$0.00	\$300.00	\$300.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$600.00	\$0.00	\$600.00	\$600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13.34	\$0.00	\$13.34	\$13.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13.34	\$0.00	\$13.34	\$13.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13.34			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Green, Naomi	12/21/2009	\$300.00	\$300.00
Address:	38 Third Street #107, Los Altos, CA 94022		Cash	
Occupation:	Retired, Retired			
Total of Personal and Family Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$300.00	

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Green, Robert	12/01/2009	\$100.00	\$100.00
<b>Address:</b> 4522 E Rowel Rd, Phoenix, AZ 85050		Cash	
<b>Occupation:</b> Telecommunications, Self			
<b>Name:</b> Prescott, Edward	12/01/2009	\$100.00	\$100.00
<b>Address:</b> 7512 N Lakeside Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Professor, ASU			
<b>Name:</b> Prescott, Evelyn	12/01/2009	\$100.00	\$100.00
<b>Address:</b> 7512 N Lakeside Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Professor			
Total of Individual Contributions		\$300.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$300.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harland Clarke Checks	12/01/2009	\$13.27	\$13.27
<b>Address:</b>	19031 Laureate Drive, San Antonio, Texas 78249		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Paypal	12/03/2009	\$0.07	\$0.07
<b>Address:</b>	2211 North First Street, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$13.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13.34	

